Tasking Memorandum No. 00- 79
Memorandum For Cdrs DCMDs, Cdrs CAOs
Subject: Capturing ULO of Non-MOCAS Contracts for Unit Cost Work Counts (TASKING)
Date:
Suspense D&s: January 31, 2000, June 30, 2000 and Every Six Months Thereafter
Target Audience: All DCMC Employees

Requirements:

- All Basic CAS cost pools, except for Subcontracts and Delegations, use the quantity of Contracts Managed per Month (CMM) or Millions of ULO Managed per Month (MUMM) as the unit cost work count. Both CMM and MUMM are extracted from MOCAS/SICM data and represent the universe of workload under DCMC's management during a report period. An analysis of recent data calls to the field indicates DCMC is administering some system acquisition and research & development prime contracts that are not being captured in MOCAS or SICM. Information for these particular contract kinds is needed to make our work units complete for unit cost purposes.

- Each affected CAO should complete the attached spreadsheet template and submit it to the CAO's respective District Point of Contact. The District will, in turn, consolidate this information and provide it to DCMC-BD. The initial suspense date for this data call is January 31, 2000. This information will be collected every six months and then manually added to the Unit Cost Reports until an automated method of capturing this data has been developed.

- PLAS Process Code 221 (Formulate/Execute Budget) and the appropriate Program Code (no program or a local program code) shall be used for this tasking.

Point of Contact for Further Information:

- Marie Garney, Planning, Programming and Analysis Team (DCMC-BD), 703-767-2432, DSN 427-2432, marie_garney@hq.dla.mil

Signature:

CARLA LIBERATORE
Executive Director
Business Operations

System Acquisition and Research & Development Contracts - ULO Not in MOCAS
(see instructions at bottom of spreadsheet)

Office Name	Number of Active Prime Contracts	Contract Kind	Obligated Amount	Unliquidated Amount (ULO)	CAO POC	Explanation/Source of Payment other than MOCAS

1. Please create a separate line entry for each contract kind.
2. Only enter in information for active system acquisition and research & development prime contracts where the ULO is not captured in MOCAS/SICM. For example, only contracts that would meet the criteria for Section 1 of MOCAS and production is not complete.
3. NASA, delegations, other reimbursables, subcontracts, and CAO-to-CAO delegations should not be counted as this information is captured through other cost pools.